AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00002	2002OCT18	SEE SC	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S3603A
TACOM-ROCK ISLAND		DCMA CLEVEI	AND			
AMSTA-LC-CAC-C		ADMIRAL KII				
HOLLY MILLER (309)782-5054		555 EAST 88				
ROCK ISLAND IL 61299-7630		BRATENAHL	OH 44108	3-1068		
EMAIL: MILLERH2@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
MILLER HOLZWARTH INC			 	9B. Dated (See	Itom 11)	
450 WEST PERSHING ST SALEM OH 44460-0000				9B. Dateu (See	item 11)	
J. J			Х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	DAAE20-02-C-		
				10B. Dated (Se 2002MAR01	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		IC.	
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.		11		.•	1 11 64	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referer	ice to the so	licitation and t	his amendment,	and is received prior to the
	mired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$2,845.70	(uncu)					
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursuan			, , , , , , , , , , , , , , , , , , ,		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).		ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43	.103(a)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the decument refer	rongod in itom OA or	. 104 oc bo	motoforo chana	od romoins unol	pangod and in full force
and effect.	ions of the document ferei	renced in item 9A of	10A, as no	retorore chang	eu, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (Of Contracting	Officer (Type or	r print)
_			SPURGETIS	MX MTT /200\5	100 4000	
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (309)7	02-4886	16C. Date Signed
15B. Contractor/Oneron	13C. Date Signed	10b. United	i States UL	Anici ica		Toc. Date Signed
	_	Ву		/SIGNED/		2003JAN02
(Signature of person authorized to sign)			Signature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CON	ITINU	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0062

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: MILLER HOLZWARTH INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the delivery schedule for CLIN 0001AA to that which is set forth in Section B. This revision is in accordance with Modification A00001, which was issued by DCMA Cleveland.
- 2. In exchange for this delivery extension, the contractor has offered, and the Government accepted, consideration in the amount of \$2,845.70.
- 3. Based on this action, the total value of this contract is reduced by \$2,845.70, from \$463,620.00 to \$460,774.30.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0062

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	895	EA	\$** N/A **	\$\$
	NOUN: PERISCOPE, ARMORED V PRON: M121A254M1 PRON AMD: 06 ACRN: AA AMS CD: 070011JE				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091264H671 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 124 28-JUN-2002				
	002 122 22-JUL-2002				
	003 59 03-AUG-2002				
	004 125 17-AUG-2002				
	005 125 24-AUG-2002				
	006 10 04-OCT-2002				
	007 330 29-NOV-2002				
	008 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET			E.E.	Re	Page 4 of 4					
			EI	PIIN/S	IIN DAAE20-02-C-0062	MOD/AMD P000	MOD/AMD P00002			
Name of Offeror or Contractor: MILLER HOLZWARTH INC										
ECTION	I G - CONTRACT ADMINIS	TRATION	DATA							
INE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE		
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT		
001AA	M121A254M1 070011JE	AA	2	\$	463,620.00 \$	-2,845.70	\$	460,774.30		
					NET CHANGE \$	-2,845.70				
ERVICE	E NET CHANGE					ACCOUNTING		INCREASE/DECREASI		
NAME rmy	BY ACRN AA	<u>ACCO</u> 97	UNTING CLASS X4930AC6G 6		<u>N</u> 26FB S11116	<u>STATION</u> W52H09	\$	<u>AMOUNT</u> -2,845.70		

NET CHANGE \$ -2,845.70

	PRIOR AMOUNT	AMOUNT INCREASE/DECREASE			CUMULATIVE
	OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 463,620.00	\$	-2,845.70	\$	460,774.30